Proform Invoice

Loki Venkatesh B K (Sri Gaviranganatha Traders) Jagadagunte, Nagasandra Post, Bangalore 560073. **GSTIN: 29ANGPL0980P1ZB.** State name: Karnataka, code: 29	Invoice No: **001**	Date: **31-12-2018**
	Delivert Note	Mode/ Terms of Payment
	supplier's Ref: 001	Other Ref:
Consignee: **EXICUTIVE ENGINEER** **Dasarahalli BBMP** **Bangalore-560073** GSTIN/UIN: **29BLRE05176D1D3**	Despatch Document No	Delivery Note Date:
	Terms of delivery:	

Sl No	Description of work's	HSN/SAC	Unit	Quantity	Rate	Amount
1	Construction of RCC Drain 17th B Cross Near Geetha School in Prasanth naar in ward No 13 Shettyhalli Sub Division. Job Code 013-18-000026					1336255.00
	CGST				6%	80175.00
	SGST				6%	80175.00
						1496605.00

Amount chargeable (in words): **Fourteen Lakh Ninty six Thousand Six Hundred Five only.**

HSN/SAC	Taxable value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
	1336255.00	6%	80175	6%	80175	160350.00
Total	1336255.00		80175		80175	160350.00

Buyer's VAT/TIN:

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For **Sri Gaviranganatha Traders**

Authorised Signatory

This is a Computer Generated Invoice

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